

BILL NO. S-75-05-04

SPECIAL ORDINANCE NO. S- 80-75

AN ORDINANCE approving a certain bid document  
with TIFFIN SCENIC STUDIOS, INC. for purchase  
of Theatrical Equipment for Foellinger Outdoor  
Theatre in Franke Park

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 647 dated April 17,  
1975, between the City of Fort Wayne, by and through its Mayor and the Board  
of Park Commissioners and TIFFIN SCENIC STUDIOS, INC., for:

Theatrical Equipment for construction of Outdoor Theatre  
at Franke Park as per specifications prepared by  
Architect Alan Grinsfelder \$29,876.00

all as more specifically set forth in said bid document Ref. No. 647 and Purchase  
Order No. 3-30580, which are on file in the Office of the Department of Purchas-  
ing and are by reference incorporated herein and made a part hereof, are here-  
by in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

Vivian S. Schmidt  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

Paul B. [Signature]  
City Attorney

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~SENT~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-27-75

Charles W. Westerman  
CITY CLERK  
Chief Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-80-75 on the 27th day of May, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK  
Chief Deputy Clerk

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 1:00 o'clock A.M., E.S.T.

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK  
Chief Deputy Clerk

John P. Bobbitt  
MAYOR

Bill No. S-75-05-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with TIFFIN SCENIC STUDIOS, for purchase  
of Theatrical Equipment for Foellinger Outdoor Theatre in Franke Park

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*  
*John Nuckols*  
*Winfield C. Moses, Jr.*  
*Paul M. Burns*

MADE A MATTER OF RECORD

DATE 5/17/75 CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## Purchasing Department

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OK  
PB

April 24, 1975

Board of Park Commissioners  
8th Floor - City County Building  
One Main Street - Fort Wayne, Indiana 46802

Attention: Phil Bennett

Bid Reference No. 647

Low Bidder is:

Tiffin Scenic Studios, Inc.  
P. O. Box 39  
Tiffin, Ohio 44883

Purchase Order No. 3-30580

Theatrical Equipment for Reconstruction of Outdoor Theatre at Franke Park.

\$29,876.00 - Delivery in 90 Days.

Tabulation Sheet is Attached.

Tabulation of Bid

Bid Reference 647

Closing Date 4-17-75

Theatrical Equipment for  
Franke Park Outdoor Theatre

Klieg Brothers  
3232 48th Avenue  
Long Island City, New York 10001

Century Lighting  
521 West 43rd Street  
New York, New York 10036

Theater Production Service  
26 South Highland Avenue  
Ossing, New York 10562

Associated Theatrical  
Contractors, Inc.  
307 West 80th Street  
Kansas City, Missouri

Cooper Decorating Company, Inc.  
200 Maple Street  
Syracuse, New York

Janson Industries  
2602 Harrison, N.W.  
Canton, Ohio  
W-COLL-OK BID-BAND-OK

A/R  
Tiffin Scenic Studios, Inc.  
P. O. Box 39  
Tiffin, Ohio 44883 C-COLL-OK 1522.02

35,240.<sup>00</sup>

DEL 90 Days ARO

1/4-1% 20 -

29,876.<sup>00</sup>

DEL 90 Days ARO

A. T. Demetreeff  
J. C. K. 4/17/75 @ 11:00 AM

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners  
8th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Tiffin Scenic Studios, Inc.  
P. O. Box 39  
Tiffin, Ohio 44883

DELIVER TO:  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30580

DATE April 24, 1975  
REF. NO.  
REQ. NO. 710

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }  
WANTED }

APPROPRIATION } Theatre Trust  
AND FUND } 22-851-220  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
		Theatrical Equipment for construction of Outdoor Theatre at Franke Park as per Specifications prepared by Architect Alan Grinsfelder.		29,876.00
		Delivery in 90 Days ARO.		
		Bid Reference No. 647		
		Subject to Councilmanic Approval.		
		ATD/gb		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

## NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kannikar— City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrotti — Director of Purchases

DIGEST SHEET

TITLE OF ORDINANCE S-75-05-04

DEPARTMENT REQUESTING ORDINANCE Park

SYNOPSIS OF ORDINANCE Purchase of Theatrical Equipment for

construction of Foellinger Outdoor Theatre at Franke Park as per  
specifications prepared by Architect Alan Grinsfelder.

EFFECT OF PASSAGE Obtain equipment necessary for completion and  
operation of Outdoor Theatre as per reconstruction plans by  
Architect Grinsfelder.

EFFECT OF NON-PASSAGE Failure to obtain equipment for completion  
of Outdoor Theatre as planned. Inability to make full operational use  
of Theatre once completed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)   
\$29,876.00 as budgeted in Outdoor Theatre Trust Fund.

ASSIGNED TO COMMITTEE (J.N.) Finance JH